

**OVERDUE STEP 1****Date: 05/01/2014**

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Stage Date	Second Stage	
<b>2025 BARTHOLOMEW COUNTY</b>					
	<b>CF-12-107 INFRASTRUCTURE</b> KENNA CONSULTING & MGMT GROUP DONNA ANDERSON	20 Completion Deadline	03/31/2014	200 Step 1 Received Date	00/00/0000
<b>2026 BATESVILLE</b>					
	<b>MS-12-101 DOWNTOWN REVITALIZATION</b> ADMINISTRATIVE RESOURCES ASSOC CARRIE RILEY	20 Completion Deadline	03/31/2014	200 Step 1 Received Date	00/00/0000
<b>2050 BROOKLYN</b>					
	<b>CF-11-601 INFRASTRUCTURE</b> CORNERSTONE GRANTS MANAGEMENT AMY MILLER	20 Completion Deadline	03/31/2014	200 Step 1 Received Date	00/00/0000
<b>2261 JOHNSON COUNTY</b>					
	<b>DR1B-09-023 INFRASTRUCTURE</b> CORNERSTONE GRANTS MANAGEMENT AMY MILLER	50 Completion/Modification	03/31/2014	200 Step 1 Received Date	00/00/0000
<b>2297 LAUREL</b>					
	<b>CF-08-601 INFRASTRUCTURE</b> SIRPC JODI COMER	20 Completion Deadline	03/31/2014	200 Step 1 Received Date	00/00/0000
<b>2369 MOORESVILLE</b>					
	<b>DR2-09-090 INFRASTRUCTURE</b> CORNERSTONE GRANTS MANAGEMENT AMY MILLER	50 Completion/Modification	12/31/2012	200 Step 1 Received Date	00/00/0000
<b>2386 NEW ALBANY</b>					
	<b>DR2-09-073 ECONOMIC DEVELOPMENT</b> RIVER HILLS EDD AND RPC PAMELA WINGATE	50 Completion/Modification	02/22/2014	200 Step 1 Received Date	00/00/0000
<b>2453 PORTLAND</b>					
	<b>DR2-09-065 ECONOMIC DEVELOPMENT</b> BEUMER CONSULTING COURTNEY HESS	50 Completion/Modification	11/30/2011	200 Step 1 Received Date	00/00/0000
<b>2469 RIPLEY COUNTY</b>					
	<b>CF-12-122 EMERGENCY SERVICES</b> SIRPC JODI COMER	20 Completion Deadline	03/31/2014	200 Step 1 Received Date	00/00/0000
<b>2521 ST. PAUL</b>					
	<b>CF-12-112 INFRASTRUCTURE</b> SIRPC MARY MCCARTY	20 Completion Deadline	03/31/2014	200 Step 1 Received Date	00/00/0000

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Grantee	Project	First Stage	Stages Comparison		Stage Date
			Stage Date	Second Stage	
<b>2588</b>	<b>WASHINGTON COUNTY</b>				
	<b>CF-12-121 EMERGENCY SERVICES</b>	20 Completion Deadline	03/31/2014	200 Step 1 Received Date	00/00/0000
	RIVER HILLS EDD AND RPC				
	CECILIA PEREDO				
<b>2683</b>	<b>PRINCES LAKES</b>				
	<b>DR1B-09-014 INFRASTRUCTURE</b>	50 Completion/Modification	03/31/2014	200 Step 1 Received Date	00/00/0000
	BEUMER CONSULTING				
	COURTNEY HESS				
<b>2693</b>	<b>INDIANAPOLIS</b>				
	<b>DR2-09-221 INFRASTRUCTURE</b>	50 Completion/Modification	01/31/2014	200 Step 1 Received Date	00/00/0000
	KENNA CONSULTING & MGMT GROUP				
	DONNA ANDERSON				
<b>2694</b>	<b>BLOOMINGTON</b>				
	<b>DR1B-09-021 INFRASTRUCTURE</b>	20 Completion Deadline	12/31/2013	200 Step 1 Received Date	00/00/0000
	ROBERT WOOLFORD				
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